

TAXINVOICE

Invoice No: 350
Invoice Date: 2024-01-13
Due Date: 2024-02-12

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Raj Hardware

Email:

Phone:

GSTIN: 24AAAFAR1234A1Z5

PAN: AAAFV7890A

Address: Thaltej, Ahmedabad, Gujarat 380059

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
			Total Taxable Value		11500.00	
			Subtotal		13570.00	
			Discount		600	
			Total		12970.00	
			Amount Paid		0.00	
			Balance Due		Rs 12970.00	

Terms and condition

Please make the payment by the due date.

